



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

January 13, 2000

Mr. Joe Farmer, Executive Director
Region X Education Service Center
P. O. Box 831300
Richardson, Texas 75083-1300

Dear Mr. Farmer:

We have completed our review of the audit report on Region X Education Service Center for the year ended August 31, 1999. The report was prepared by Judd, Thomas, Smith & Company, Certified Public Accountants. We reviewed the report to determine if Region X Education Service Center met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. During our review, we requested and either you or your auditor provided us with information to supplement the report. In our opinion, Region X Education Service Center met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 99-0406